

LEROY D. BACA, SHERIFF

### County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754-2169



December 2, 2009

**BOARD OF SUPERVISORS** COUNTY OF LOS ANGELES

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JAN 12 2010

**EXECUTIVE OFFICER** 

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,993.85 have been filed with the Auditor-Controller for the period of November 23, 2009, through November 29, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,993.85 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

### Certificate of Auditor-Controller

Vouchers amounting to \$4,993.85 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller By:\_\_ Deputy

### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 23, 2009 through November 29, 2009

- <b>・                                   </b>		DISBURSEMENTS		
DATE	PAID TO	CLAIM NO.		AMOUNT
11/23/09	DELICIA THOMAS	040	INTERNAL CRIMINAL INVESTIGATION BUR	49.28
11/23/09	DELICIA THOMAS	041	INTERNAL CRIMINAL INVESTIGATION BUR	54.37
11/23/09	LISA ASHWORTH	042	FIELD OPERATIONS REGION I-LANCASTER	195.20
11/25/09	JACQUELINE POPE	043	FIELD OPERATIONS REGION II-OSS	4,695.00
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			TOTAL DISBURSEMENTS \$	4,993.85

LEROY D. BACA	Sheriff	Security St.
VICTOR RAMPULLA,	DIMISION DIRECTOR	10 0
BY ASS	Charge 10-	12-02-09

I hereby certify that the above statement is true and correct.

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# COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

November 23, 2009

TO:

STEVEN M. ROLLER, CAPTAIN

INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

**AMOUNT** 

**Criminal Investigation** 

\$ 49.28

**TOTAL** 

\$ 49.28

**APPROVED:** 

STEVEN M. ROLLER, CAPTAIN

Internal Criminal Investigations Bureau

**RECEIVED:** 

Delicià⁻Thomas, L.E.T

John HI

## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

November 23, 2009

TO:

STEVEN M. ROLLER, CAPTAIN

INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

**AMOUNT** 

**Criminal Investigation** 

\$ 54.37

**TOTAL** 

\$ 54.37

APPROVED:

STEVEN M. ROLLER, CAPTAIN

Internal Criminal Investigations Bureau

**RECEIVED:** 

Delicia Thomas/ L.E.T.

#20721

SH-AD-3 3/64

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## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

November 23, 2009

TO:

**AXEL ANDERSON, CAPTAIN** 

FIELD OPERATIONS REGION 1/LANCATER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**INVESTIGATIVE EXPENSE** 

15764

\$195.20

FILE NO

509- 23241- 1133-

**Q**50

TOTAL

\$195.20

**APPROVED:** 

AXEL ĂNDERSON, CAPTAIN

**RECEIVED:** 

LISA ASHWORTH, DETECTIVE

#478093

COUNTY OF LOS ANGELES

TO: PAUL L. PIETRANTONI, CAPTAIN FOR II / OPERATION SAFE STREET BUREAU

November 25, 2009

### SHERIFF'S DEPARTMENT

### **SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763**

	AMOUNT
409-11152-0291-054	\$100.00
409-10466-0399-151	\$300.00
109-01686-3428-735	\$800.00
409-13482-0560-184	\$300.00
409-13537-2112-031	\$100.00
409-20677-2174-051	\$100.00
409-00101-2413-441	\$120.00
409-14388-1692-090	\$600.00
409-21379-2179-184	\$500.00
009-18386-2611-011	\$100.00
409-11103-0332-151	\$125.00
409-14287-2104-032	\$50.00
400-18011-2104-051	\$800.00
409-09369-0375-051	\$200.00
409-11152-0291-054	\$500.00

**TOTAL** 

4,695.00

APPROVED:

Paul Pietrantoni / Captain

**RECEIVED:** 

Jacqueline Pope, LET, 444074